

APPLN: FILING DATE: 06 MARCH 2002
TITLE SUSINESS ANALYSIS TOOL
INVESTIGATION

APPLICATION SERIAL NO: 10/091,140



033386-001 FIG. 1

> Display GL Control Accounts In response to a user clicking on a 104 heading or button corresponding to a GL Sub Ledger in one of the GL Control Accounts, display accounts in the Sub Ledger In response to a user selecting an 106 element in a displayed Sub Ledger, display details regarded the selected element Return to a display of the GL 108 Control Accounts or to a display of details within a Sub Ledger, based on a selection by the user



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								Page: 1 of	
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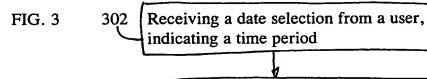
APPLN. FILING DATE: 06 MARCH 2002
TITLE: INESS ANALYSIS TOOL

INVENT (S):

APPLICATION SERIAL NO: 10/091,140

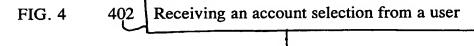


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Receiving an account selection from the

Displaying activity in the selected account during the selected time period



Receiving a date selection from a user, indicating one or more points in time for each selected account

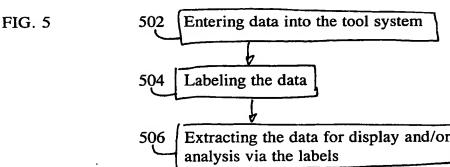
Displaying for each selected account, account values on each of the selected time points for the account

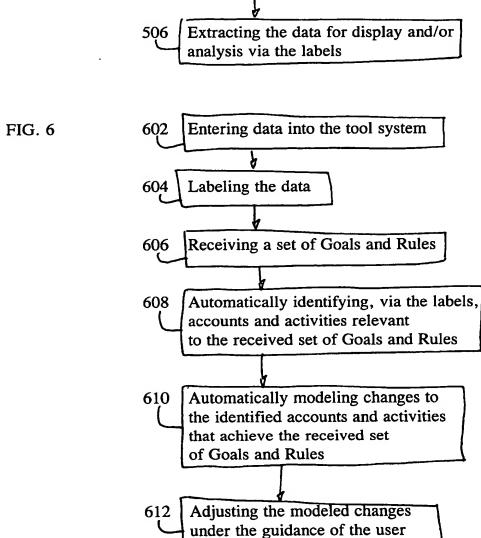
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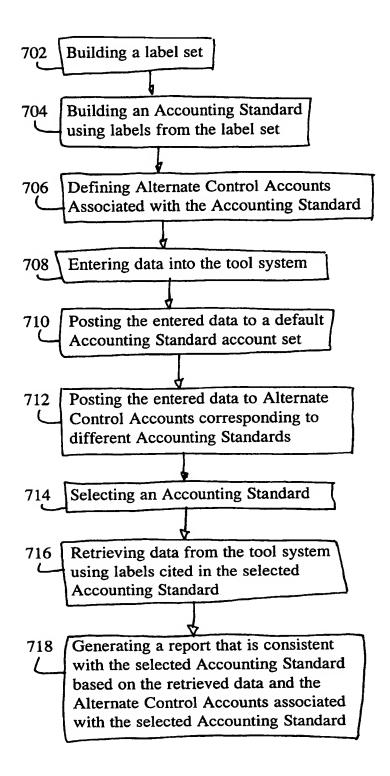
INVELOR(S):

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Divis	sion 1	Divi	sion 2	Divi	sion 3	Consolidation
1		1	Alt-1	1		1
2	Alt-2	2		2		2
3		3		3	Alt-3	3
4		4		4	Alt-4	4
5	Alt-5	5		5	Alt-5	5
6		6	Alt-6	6	Alt-6	6

FIG. 8



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INVENT. (S):

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FIG. 9

Determining for each account, an Account Nature and Account Type of the account

Based on the determined Account Nature and Account Type, assigning a Consolidation Number to the account

906 Extracting information from the accounts

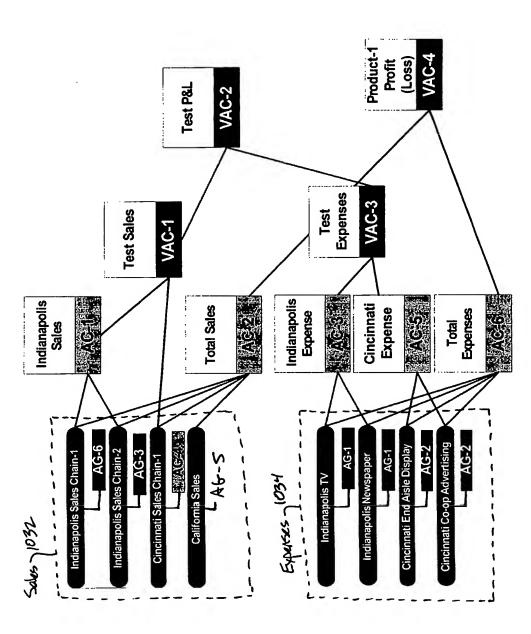
Placing the extracted information into a Consolidation Account based on the Consolidation Numbers of the accounts from which the information was extracted



APPLN. FILING DATE: 06 MARCH 2002 TITLE BUSINESS ANALYSIS TOOL INVESTR(S):

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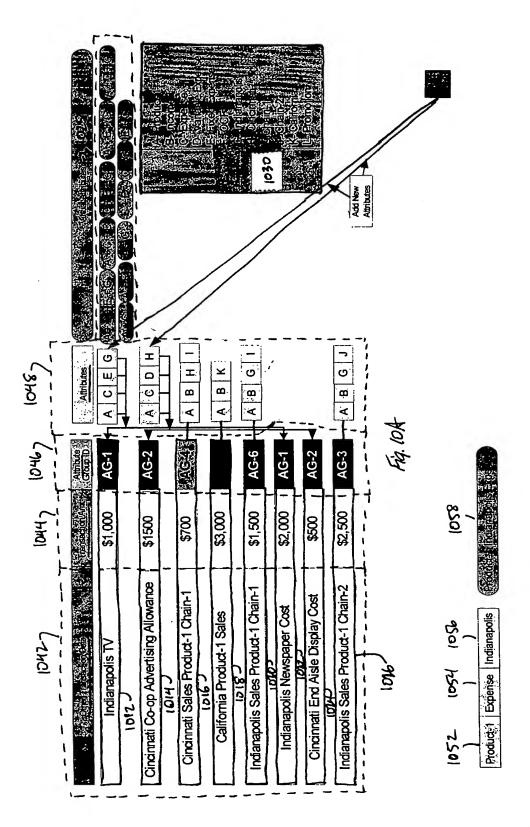
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APPLN. FILING DATE: 06 MARCH 2002

TITLE USINESS ANALYSIS TOOL
INVELOR(S):
APPLICATION SERIAL NO: 10/091,140

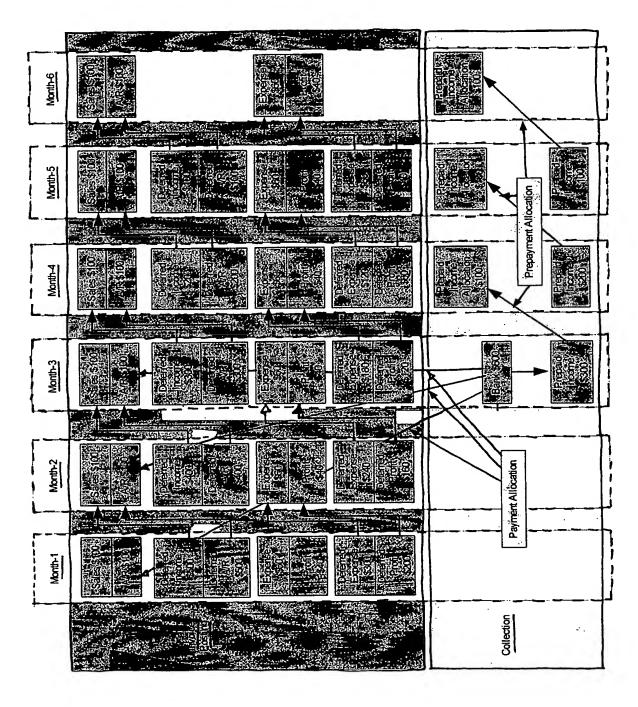






APPLN, FILING DATE: 06 MARCH 2002 TITL: USINESS ANALYSIS TOOL INVENTIGATION SERIAL NO: 10/091,140









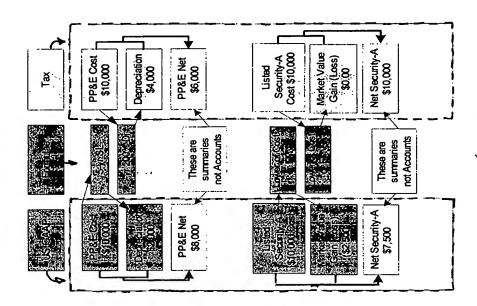
APPLN FILING DATE: 06 MARCH 2002 TITL USINESS ANALYSIS TOOL

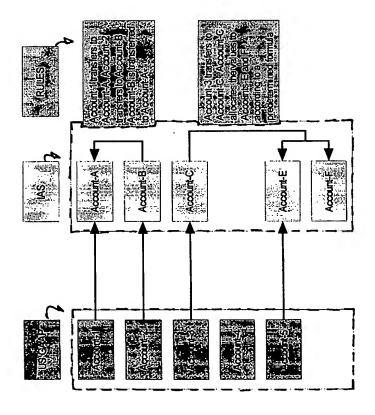
INVERSOR(S):

APPLICATION SERIAL NO: 10/091,140



SHEET 13 of 13





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